

Work Order ID 130028 -1

Monday, February 23, 2015 3:13:06 PM

130028

Reprint

Page 1

Item ID: D5152-041

Revision ID:

Item Name: Fwd Post Mount Assembly

Start Date: 3/2/2015 Start Qty: 4.00

Required Date: 3/2/2015 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: *MLS*

QC:

Date: *1502-23* Tooling:

Date: SPC (Y/N):

N900040100

Cust Item ID:

Customer:

Setup Start *NS1*

Stop *NS2*

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D5152	B ✓
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110	Weld per dwg A/R S.S. rod Batch: <i>M/23823</i>	0.00
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110

Large Fab

Memo

0.00

Large Fab

120

QC9- Inspect visual per QSI004- Fusion Welds

0.00

120

QC

Memo

0.00

Quality Control

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

Quality Control

FEB 24 2015

DAS
24
9-89

FEB 24 2015

DAS
24
9-89

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Item ID: D5152-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Post Mount Assembly

Start Date: 3/2/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/2/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140		0.00							
140						2			
SprayPaint	Memo	0.00							
Spray Painting	Prime as per dwg and QSI005 4.2								
	Batch: <u>130128</u>								CR 15-02-24
150	QC14- Inspect Spray Paint	0.00							
150									
QC	Memo	0.00							
Quality Control									
160	Identify as per dwg & Stock Location	0.00							
160									
Packaging	Memo	0.00							
Packaging						2			CR 15-02-24

(Y2) 15-02-24

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Item ID: D5152-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

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Cust Item ID:

Required Date: 3/2/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

15/2/25 [Signature]
ME
15-2-25

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D5152-041

Start Date: 3/2/2015

Required Date: 3/2/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 15.01.09 NEW ISSUE DD VERF:JLM

[illegible]